

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

DEBRA G MAYER

Case No. 08-12357

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2008.
- 2) The plan was confirmed on 08/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/01/2011, 04/05/2011.
- 5) The case was dismissed on 05/20/2011.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$27,502.04
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$27,502.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,274.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,484.99
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,758.99

Attorney fees paid and disclosed by debtor:	\$2,226.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK	Unsecured	1,265.64	NA	NA	0.00	0.00
CAPITAL RECOVERY II	Unsecured	348.37	348.37	348.37	0.00	0.00
CHASE BANK USA	Unsecured	7,595.72	NA	NA	0.00	0.00
DELL FINANCIAL	Unsecured	615.56	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,387.12	3,584.42	3,584.42	33.68	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	14,724.09	14,618.72	14,618.72	165.52	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	723.87	755.26	755.26	0.00	0.00
EDWARD HOSPITAL	Unsecured	13,769.25	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	2,895.06	2,914.14	2,914.14	32.99	0.00
FORD MOTOR CREDIT CO	Secured	20,738.25	20,738.25	20,738.25	19,564.37	2,268.79
HSBC	Unsecured	446.20	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	1,271.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,994.19	9,977.03	9,977.03	2,359.11	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	350.27	560.74	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	911.47	1,165.91	1,165.91	0.00	0.00
MAYER & ASSOCIATES	Unsecured	138,671.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	156.35	NA	NA	0.00	0.00
NP PRIMIANO DDS	Unsecured	861.64	NA	NA	0.00	0.00
OFFICE DEPOT	Unsecured	2,251.15	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,359.68	3,915.58	3,915.58	48.10	0.00
REVENUE PRODUCTION	Unsecured	425.24	NA	NA	0.00	0.00
ROBERT G FINNIGAN LTD	Secured	NA	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	3,229.00	3,327.14	3,327.14	31.26	0.00
ROUNDUP FUNDING LLC	Unsecured	1,136.46	1,383.35	1,383.35	15.66	0.00
ROUNDUP FUNDING LLC	Unsecured	11,370.00	8,645.13	8,645.13	106.20	0.00
SOUTHWEST RESPIRATORY CON	Unsecured	357.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	NA	0.00	0.00	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Unsecured	1,019.76	967.57	967.57	0.00	0.00
WEST SUBURBAN BANK	Unsecured	8,939.85	9,553.55	9,553.55	117.37	0.00
WEST SUBURBAN BANK	Secured	NA	0.00	0.00	0.00	0.00
WEST SUBURBAN BANK	Secured	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WORLD FINANCIAL NETWORK	Unsecured	410.79	61.62	61.62	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,738.25	\$19,564.37	\$2,268.79
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,738.25	\$19,564.37	\$2,268.79
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,977.03	\$2,359.11	\$0.00
TOTAL PRIORITY:	\$9,977.03	\$2,359.11	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,801.50	\$550.78	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,758.99</u>
Disbursements to Creditors	<u>\$24,743.05</u>

TOTAL DISBURSEMENTS : **\$27,502.04**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.